

IN RE:
SHEILA S DOMINICK

CASE NO. 05 B 28146

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2057

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/15/2005 and was confirmed 08/25/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 69.04% from remaining funds.

The case was dismissed after confirmation 08/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADVOCATE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BLUE ISLAND RADIOLOGY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	340.00	.00	234.74
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
JH STROGER HOSPITAL OF C	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICL LABORATORIES	UNSECURED	NOT FILED	.00	.00
OAKLAWN RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	384.09	.00	265.18
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
JH STROGER HOSPITAL OF C	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	699.96	.00	483.25
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,905.20		521.18
TOM VAUGHN	TRUSTEE			86.65
DEBTOR REFUND	REFUND			150.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,741.00	
PRIORITY		.00
SECURED		.00
UNSECURED		983.17
ADMINISTRATIVE		521.18
TRUSTEE COMPENSATION		86.65
DEBTOR REFUND		150.00
TOTALS	1,741.00	1,741.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE